


Ship ASAP

Date: Wednesday, 24/09/2008 9:14:20 AM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	BEARPAW WEARPLATE U/R
<b>Job Number</b> :	41996		
<b>Estimate Number</b> :	13113		
<b>P.O. Number</b> :		<b>Part Number</b> :	D135692041
<b>This Issue</b> :	24/09/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	DSI9400 REVA
<b>First Issue</b> :	12/09/2008	<b>Project Number</b> :	N/A
<b>Previous Run</b> :		<b>Drawing Revision</b> :	A
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :		<b>Due Date</b> :	30/09/2008
<b>Comment</b> :	Est Rev:A new issue ECN1089 08-02-04 DD verified by:EC Est Rev:B ECN 1132 08-02-20 DD verified by:		
		<b>Qty:</b>	7
		<b>Um:</b>	Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D135-692-041 CHG001

50869/26

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1

3.0	D3719041	Wearplate
-----	----------	-----------



**Comment:** Qty.: 2 Each(s)/Unit Total: 14 Each(s)

WEARPLATE

batch 42041

8/9/26

SC

4.0	AN415A	Bolt
-----	--------	------



**Comment:** Qty.: 8 Each(s)/Unit Total: 56 Each(s)

Bolt

batch M108077

SC

5.0	AN960JD416	Washer
-----	------------	--------



**Comment:** Qty.: 8 Each(s)/Unit Total: 56 Each(s)

Washer

batch M108161

8/9/25

SC

Date: Wednesday, 24/09/2008 9:14:20 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARPAW WEARPLATE U/R

Job Number: 41996

Part Number: D135692041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L4

Nut



(7x)

Comment: Qty.: 8 Each(s)/Unit Total: 56 Each(s)

Nut

batch

M107499

M108145

8/9/25

SLP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/09/06

(7x)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D135-692-041 CHG001

Location:

PPP Rev:

A

8/9/26

(7x) SLP

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/30

Job Completion



MF 08-09-26